

Change Order Form 4



Project Title: SW Magazine Rd. & US 69 Intersection Improvements Project
Contractor: Manatts, Inc.
Address: 6333 NW Beaver Road, Johnston, IA 50131
Finance Budget Code: 945.3945.4451 **Finance Project Code:** 945.4451
Vendor Project or Invoice #: 108.1003 **PO #**
Original Contract Date: June 7, 2010 **Vendor #** 2207

Change Order Number: 4Change Order Date: November 1, 2010

Purpose of Change Order:

- Increase core out quantity and add special backfill and geogrid items to deal with unsuitable subgrade soils that were discovered during construction. Quantities that were not used due to subgrade treatment were reduced.
 - The \$1.00/LF credit was offered for eliminating the engineering fabric from the subdrain trench. DOT specs do not require the engineering fabric. - Add
 26 working days to the contract to deal with delays caused by utility relocations, unsuitable soils, and coordination with the DOT overlay project.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
2	Selected Backfill	CY	-350	\$ 3.50	\$ (1,225.00)
4	Excavation, CI 10, Unsuitable or Unstable Material	CY	390	\$ 4.00	\$ 1,560.00
6	Compaction w/ Moisture & Density Control	CY	-740	\$ 4.30	\$ (3,182.00)
--	Special Backfill	CY	740	\$ 27.95	\$ 20,683.00
--	Manatts Credit for Special Backfill	LS	1	\$ (1,600.00)	\$ (1,600.00)
--	Geogrid, Type 1, Provide and Install	SY	530	\$ 5.00	\$ 2,650.00
--	Subdrain Credit for Engineering Fabric	LF	2760	\$ (1.00)	\$ (2,760.00)
					\$ -
					\$ -
					\$ -

Change Order Number **4** makes the following adjustments to the contract: **\$ 16,126.00**

Contractor Accepted: Manatts, Inc.By: [Signature]Date: 10-25-10Engineer Approved: Snyder & Associates, Inc.By: [Signature]Date: 10/25/10Owner Accepted: City of Ankeny

By: _____ Title: _____

Date: _____

Attest for Owner:

By: _____ Title: _____

Date: _____

Record of Change Orders

#	Date	Amount
Original Contract amount		\$1,225,831.00
1	7/19/2010	\$5,544.19
2	9/7/2010	\$165.00
3	10/4/2010	\$1,553.75
4	11/1/2010	\$16,126.00
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Revised Contract amount		\$1,249,219.94